

**"FYE 2003 Intragovernmental Summary Report (FACTS I)"**

**Reporting Agency:--> 91 --Department of Education**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
00 Partner Undefined	(\$145,706,710)	\$0	<b>\$145,706,710</b>	<b>NA</b>
03 Library of Congress	\$1,344,927	\$590,483	<b>\$754,444</b>	<b>56.1%</b>
04 Government Printing Office	\$7,062,937	\$16,371,525	<b>(\$9,308,588)</b>	<b>56.9%</b>
05 General Accounting Office	(\$350)	\$1,396	<b>(\$1,046)</b>	<b>74.9%</b>
09 Other Legislative Branch Agencies	\$158,000	\$0	<b>\$158,000</b>	<b>NA</b>
11 Office of Administration	\$299,929	\$16,878	<b>\$283,051</b>	<b>94.4%</b>
12 Department of Agriculture	\$2,869,377	\$346,832	<b>\$2,522,545</b>	<b>87.9%</b>
13 Department of Commerce	\$24,180,198	\$34,139,619	<b>(\$9,959,421)</b>	<b>29.2%</b>
14 Department of Interior	\$108,962,983	\$334,202,865	<b>(\$225,239,882)</b>	<b>67.4%</b>
15 Department of Justice	\$16,598,074	\$1,106,175	<b>\$15,491,899</b>	<b>93.3%</b>
16 Department of Labor	\$9,343,985	\$26,001,719	<b>(\$16,657,734)</b>	<b>64.1%</b>
17 Department of the Navy	\$121,770	\$0	<b>\$121,770</b>	<b>NA</b>
18 U. S. Postal Service	\$77,946,433	\$0	<b>\$77,946,433</b>	<b>NA</b>
19 Department of State	\$1,686,346	\$2,521,197	<b>(\$834,851)</b>	<b>33.1%</b>
20 Department of the Treasury	\$108,318,989,179	\$99,609,331,296	<b>\$8,709,657,884</b>	<b>8.0%</b>
21 Department of the Army	(\$284,186)	\$0	<b>\$284,186</b>	<b>NA</b>
24 Office of Personnel Management	\$54,568,210	\$67,468,312	<b>(\$12,900,102)</b>	<b>19.1%</b>
28 Social Security Administration	\$250,232	\$47,891	<b>\$202,341</b>	<b>80.9%</b>
36 Department of Veterans Affairs	\$149,523	\$16,101,631	<b>(\$15,952,108)</b>	<b>99.1%</b>
47 General Services Administration	\$102,272,774	\$0	<b>\$102,272,774</b>	<b>NA</b>
49 National Science Foundation	\$62,758,188	\$28,644,788	<b>\$34,113,400</b>	<b>54.4%</b>
57 Department of the Air Force	\$0	\$539,157	<b>(\$539,157)</b>	<b>100.0%</b>
58 Federal Emergency Management Agency	\$31,315	\$0	<b>\$31,315</b>	<b>NA</b>
59 National Endowment	\$450,000	\$250,000	<b>\$200,000</b>	<b>44.4%</b>
69 Department of Transportation	\$9,154,920	\$5,356,284	<b>\$3,798,636</b>	<b>41.5%</b>
70 Department of Homeland Security	(\$195,395)	\$5,197,250	<b>(\$5,001,855)</b>	<b>96.2%</b>

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	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>72</b> <i>Agency for International Development</i>	\$0	\$84,538	<b>(\$84,538)</b>	<b>100.0%</b>
<b>73</b> <i>Small Business Administration</i>	\$3,410	\$3,410	<b>\$0</b>	<b>0.0%</b>
<b>75</b> <i>Department of Health and Human Services</i>	\$144,921,369	\$81,331,655	<b>\$63,589,714</b>	<b>43.9%</b>
<b>86</b> <i>Department of Housing and Urban Development</i>	\$983,593	\$755,383	<b>\$228,210</b>	<b>23.2%</b>
<b>88</b> <i>National Archives and Records Administration</i>	\$508,720	\$0	<b>\$508,720</b>	<b>NA</b>
<b>89</b> <i>Department of Energy</i>	\$380,476	\$489,931	<b>(\$109,455)</b>	<b>22.3%</b>
<b>93</b> <i>Federal Mediation &amp; Conciliation Svc.</i>	\$9,533	\$468	<b>\$9,065</b>	<b>95.1%</b>
<b>95</b> <i>Independent Agencies</i>	\$952,749	\$530,999	<b>\$421,750</b>	<b>44.3%</b>
<b>96</b> <i>U.S. Army Corps of Engineers</i>	\$4,451	\$3,146,152	<b>(\$3,141,700)</b>	<b>99.9%</b>
<b>97</b> <i>Office of the Secretary of Defense-Defense Agencies</i>	\$171,012	\$6,841,516	<b>(\$6,670,505)</b>	<b>97.5%</b>
<b>99</b> <i>Treasury General Fund</i>	\$69,979,766,328	\$0	<b>\$69,979,766,328</b>	<b>NA</b>
<b>TOTALS</b>	<b>\$178,780,714,300</b>	<b>\$100,241,419,347</b>	<b>\$78,539,294,954</b>	<b>43.9%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT